

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 17/6/21                                                 |                  | Prepared by: S. SHARVANI                                                                                                                                                  |                     |
| PO/WO no. 77184                                               |                  | PO / WO Date. 19/5/2021                                                                                                                                                   |                     |
| Supplier Name SSLLP                                           |                  | PO/WO amount 3,87,346                                                                                                                                                     |                     |
| Firm/Company MPPL                                             |                  | Project MPL                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17552            | 03/06/2021                                                                                                                                                                | 1,19,183            |
| 2                                                             | 17553            | 08/06/2021                                                                                                                                                                | 74,490              |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 1,93,673            |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 15029            | 03/06/21                                                                                                                                                                  | 92594               |
| 2.                                                            | 15030            | 03/06/21                                                                                                                                                                  | 92595               |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 1,93,673            |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 3,87,346            |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 1,93,673            |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                        |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment – due date                                            |                  | 27/6/21                                                                                                                                                                   |                     |
| Remarks: Final bill                                           |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date: 17/6                                                    |                  |                                                                                                                                                                           |                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2021

|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
|----------------------------------------------------------------------------------------------------------------|------------------------------------|-----------|--|---------------|-----|----------------------|-----------|------------|-----------|-----------|
| <b>Customer Details</b>                                                                                        |                                    |           |  | Invoice No.   |     | 17552                |           |            |           |           |
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                    |           |  | Invoice Date. |     | 03-06-2021           |           |            |           |           |
|                                                                                                                |                                    |           |  | PO No.        |     | 77184                |           |            |           |           |
|                                                                                                                |                                    |           |  | PO Date.      |     | 19-05-2021           |           |            |           |           |
|                                                                                                                |                                    |           |  | Req ID        |     | 66134                |           |            |           |           |
|                                                                                                                |                                    |           |  | Req Date      |     | 18-05-2021           |           |            |           |           |
|                                                                                                                |                                    |           |  | Loc Req No    |     | 177654               |           |            |           |           |
|                                                                                                                | Description of Goods               |           |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%       | Tax Amt   |           |
| 1                                                                                                              | 3002 - Cement - PPC - 50kgs - bags |           |  | 2523          | 400 | 232.78               | 93,112.00 | 28         | 26,071.36 |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 2                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 3                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 4                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 5                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 6                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 7                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 8                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 9                                                                                                              |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 10                                                                                                             |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 11                                                                                                             |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 12                                                                                                             |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 13                                                                                                             |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 14                                                                                                             |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| 15                                                                                                             |                                    |           |  |               |     |                      |           |            |           |           |
|                                                                                                                |                                    |           |  |               |     |                      |           |            |           |           |
| IGST                                                                                                           |                                    | CGST      |  | SGST          |     | Total Taxable Amount |           | 93,112.00  |           | 26,071.36 |
|                                                                                                                |                                    | 13,035.68 |  | 13,035.68     |     | Total Invoice Amount |           | 119,183.36 |           |           |
| Rupees : One Lakh(s) Ninteen Thousand One Hundred Eighty Three and Paise Thirty Six Only.                      |                                    |           |  |               |     |                      |           |            |           |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2021

| Customer Details                                                                                               |                                    |  |  | Invoice No.   |     | 17553      |           |                      |           |           |  |           |
|----------------------------------------------------------------------------------------------------------------|------------------------------------|--|--|---------------|-----|------------|-----------|----------------------|-----------|-----------|--|-----------|
| Modi Properties Private Limited,.<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                    |  |  | Invoice Date. |     | 03-06-2021 |           |                      |           |           |  |           |
|                                                                                                                |                                    |  |  | PO No.        |     | 77184      |           |                      |           |           |  |           |
|                                                                                                                |                                    |  |  | PO Date.      |     | 19-05-2021 |           |                      |           |           |  |           |
|                                                                                                                |                                    |  |  | Req ID        |     | 66134      |           |                      |           |           |  |           |
|                                                                                                                |                                    |  |  | Req Date      |     | 18-05-2021 |           |                      |           |           |  |           |
|                                                                                                                |                                    |  |  | Loc Req No    |     | 177654     |           |                      |           |           |  |           |
|                                                                                                                | Description of Goods               |  |  | HSN/SAC       | Qty | Rate       | Gross     | Tax%                 | Tax Amt   |           |  |           |
| 1                                                                                                              | 3002 - Cement - PPC - 50kgs - bags |  |  | 2523          | 250 | 232.78     | 58,195.00 | 28                   | 16,294.60 |           |  |           |
| 2                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 3                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 4                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 5                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 6                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 7                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 8                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 9                                                                                                              |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 10                                                                                                             |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 11                                                                                                             |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 12                                                                                                             |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 13                                                                                                             |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 14                                                                                                             |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| 15                                                                                                             |                                    |  |  |               |     |            |           |                      |           |           |  |           |
| IGST                                                                                                           |                                    |  |  | CGST          |     | SGST       |           | Total Taxable Amount |           | 58,195.00 |  | 16,294.60 |
|                                                                                                                |                                    |  |  | 8,147.30      |     | 8,147.30   |           | Total Invoice Amount |           | 74,489.60 |  |           |
| Rupees : Seventy Four Thousand Four Hundred Eighty Nine and Paise Sixty Only.                                  |                                    |  |  |               |     |            |           |                      |           |           |  |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order



77184

06 05 21 4:35:38

Page(s) 1 Of 1

19-05-2021 12:04:46 PM

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad  
  
040-66335551  
9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77184      | 177654 |
| <b>Doc Date</b>   | 19-05-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 19-05-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                            | Qty      | Rate   | Dis% | GST%  | Amount            |
|--------------------------------------|----------|--------|------|-------|-------------------|
| 1 3002 - Cement - PPC - 50kgs - bags | 1,300.00 | 232.78 | 0.00 | 28.00 | 387,345.92        |
| <b>Total Order Value . . .</b>       |          |        |      |       | <b>387,345.92</b> |

Rupees : Three Lakh(s) Eighty Seven Thousand Three Hundred Forty Five and Paise Ninty Two Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Sri Chakra brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 77183.*Part B511**Inno: 17497**Amount: 1,93,672.96**Date: 29/5/21.*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact :-

| Requisition Form - Cement, Recron, Plasticizer |                                               |                          |              |                       |                                   |                    |      |  |  |
|------------------------------------------------|-----------------------------------------------|--------------------------|--------------|-----------------------|-----------------------------------|--------------------|------|--|--|
| Company                                        |                                               | MPL                      |              | Site & Phase          |                                   | May Flower Patinum |      |  |  |
| Req. no.                                       |                                               | 177654                   |              | Req. Date             |                                   | 18-May-2021        |      |  |  |
| Material required before                       |                                               | 21.05.-2021              |              | ID no.                |                                   |                    |      |  |  |
| Prepared by:                                   |                                               | k.Sravani                |              | Approved by (sign):   |                                   | Subba Reddy        |      |  |  |
| Flat Block no:                                 |                                               | Towards Site use purpose |              |                       |                                   |                    |      |  |  |
| S No.                                          | Item Description                              | Units                    | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No          | Date |  |  |
| 1                                              | Cement - PPC                                  | Bags                     | 1,700        | 400                   | 1,300                             |                    |      |  |  |
| 2                                              | Cement -OPC                                   | Bags                     |              | 500                   |                                   |                    |      |  |  |
| 3                                              | Recron                                        | Packets                  |              |                       |                                   |                    |      |  |  |
| 4                                              | Plasticizer                                   | lts                      |              |                       |                                   |                    |      |  |  |
| Notes:                                         |                                               |                          |              |                       |                                   |                    |      |  |  |
| 1                                              | Round off cement to nearest load size         |                          |              |                       |                                   |                    |      |  |  |
| 2                                              | Round off Recron to nearest packing size      |                          |              |                       |                                   |                    |      |  |  |
| 3                                              | Round off plasticizer to nearest packing size |                          |              |                       |                                   |                    |      |  |  |

✓

APPROVED BY  
14 MAY 2021  
SOHAM MODI  
MANAGING DIRECTOR

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2021

| Customer Details                                                                                              |                                    | DC No.     | 15029      |
|---------------------------------------------------------------------------------------------------------------|------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                    | DC Date.   | 03-06-2021 |
|                                                                                                               |                                    | PO No.     | 77184      |
|                                                                                                               |                                    | PO Date.   | 19-05-2021 |
|                                                                                                               |                                    | Req ID     | 66134      |
|                                                                                                               |                                    | Req Date   | 18-05-2021 |
|                                                                                                               |                                    | Loc Req No | 177654     |
|                                                                                                               | Description of Goods               | HSN/SAC    | Qty        |
| 1                                                                                                             | 3002 - Cement - PPC - 50kgs - bags | 2523       | 400        |
| 2                                                                                                             |                                    |            |            |
| 3                                                                                                             |                                    |            |            |
| 4                                                                                                             |                                    |            |            |
| 5                                                                                                             |                                    |            |            |
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| 15                                                                                                            |                                    |            |            |
| 16                                                                                                            |                                    |            |            |
| 17                                                                                                            |                                    |            |            |
| 18                                                                                                            |                                    |            |            |
| 19                                                                                                            |                                    |            |            |
| 20                                                                                                            |                                    |            |            |
| 21                                                                                                            |                                    |            |            |
| 22                                                                                                            |                                    |            |            |
| 23                                                                                                            |                                    |            |            |
| 24                                                                                                            |                                    |            |            |
| 25                                                                                                            |                                    |            |            |
| 26                                                                                                            |                                    |            |            |
| 27                                                                                                            |                                    |            |            |
| 28                                                                                                            |                                    |            |            |
| 29                                                                                                            |                                    |            |            |
| 30                                                                                                            |                                    |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                 |             |
|----------------------------------------|-------------|
| Inward No: 16500                       | Dr: 9/6/21  |
| MEN No: 92594                          | Dr: 9/6/21  |
| Received By:                           | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2021

| Customer Details                                                                                               |                                    |  |  | Invoice No.   |     | 17552      |           |                      |           |            |  |           |
|----------------------------------------------------------------------------------------------------------------|------------------------------------|--|--|---------------|-----|------------|-----------|----------------------|-----------|------------|--|-----------|
| Modi Properties Private Limited,.<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                    |  |  | Invoice Date. |     | 03-06-2021 |           |                      |           |            |  |           |
|                                                                                                                |                                    |  |  | PO No.        |     | 77184      |           |                      |           |            |  |           |
|                                                                                                                |                                    |  |  | PO Date.      |     | 19-05-2021 |           |                      |           |            |  |           |
|                                                                                                                |                                    |  |  | Req ID        |     | 66134      |           |                      |           |            |  |           |
|                                                                                                                |                                    |  |  | Req Date      |     | 18-05-2021 |           |                      |           |            |  |           |
|                                                                                                                |                                    |  |  | Loc Req No    |     | 177654     |           |                      |           |            |  |           |
|                                                                                                                | Description of Goods               |  |  | HSN/SAC       | Qty | Rate       | Gross     | Tax%                 | Tax Amt   |            |  |           |
| 1                                                                                                              | 3002 - Cement - PPC - 50kgs - bags |  |  | 2523          | 400 | 232.78     | 93,112.00 | 28                   | 26,071.36 |            |  |           |
| 2                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 3                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 4                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 5                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 6                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 7                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 8                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 9                                                                                                              |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 10                                                                                                             |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 11                                                                                                             |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 12                                                                                                             |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 13                                                                                                             |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 14                                                                                                             |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| 15                                                                                                             |                                    |  |  |               |     |            |           |                      |           |            |  |           |
| IGST                                                                                                           |                                    |  |  | CGST          |     | SGST       |           | Total Taxable Amount |           | 93,112.00  |  | 26,071.36 |
|                                                                                                                |                                    |  |  | 13,035.68     |     | 13,035.68  |           | Total Invoice Amount |           | 119,183.36 |  |           |
| Rupees : One Lakh(s) Ninteen Thousand One Hundred Eighty Three and Paise Thirty Six Only.                      |                                    |  |  |               |     |            |           |                      |           |            |  |           |

Subject to Hyderabad Jurisdiction

|                                        |             |
|----------------------------------------|-------------|
| <b>INWARD</b>                          |             |
| Inward No: 16505                       | Dt: 1/6/21  |
| MRN No: 92594                          | Dt: 9/6/21  |
| Received By:                           | Sign: N/3am |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2021

| Customer Details                                                                                              |                                    | DC No.     | 15030      |
|---------------------------------------------------------------------------------------------------------------|------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                    | DC Date.   | 03-06-2021 |
|                                                                                                               |                                    | PO No.     | 77184      |
|                                                                                                               |                                    | PO Date.   | 19-05-2021 |
|                                                                                                               |                                    | Req ID     | 66134      |
|                                                                                                               |                                    | Req Date   | 18-05-2021 |
|                                                                                                               |                                    | Loc Req No | 177654     |
| Description of Goods                                                                                          |                                    | HSN/SAC    | Qty        |
| 1                                                                                                             | 3002 - Cement - PPC - 50kgs - bags | 2523       | 250        |
| 2                                                                                                             |                                    |            |            |
| 3                                                                                                             |                                    |            |            |
| 4                                                                                                             |                                    |            |            |
| 5                                                                                                             |                                    |            |            |
| 6                                                                                                             |                                    |            |            |
| 7                                                                                                             |                                    |            |            |
| 8                                                                                                             |                                    |            |            |
| 9                                                                                                             |                                    |            |            |
| 10                                                                                                            |                                    |            |            |
| 11                                                                                                            |                                    |            |            |
| 12                                                                                                            |                                    |            |            |
| 13                                                                                                            |                                    |            |            |
| 14                                                                                                            |                                    |            |            |
| 15                                                                                                            |                                    |            |            |
| 16                                                                                                            |                                    |            |            |
| 17                                                                                                            |                                    |            |            |
| 18                                                                                                            |                                    |            |            |
| 19                                                                                                            |                                    |            |            |
| 20                                                                                                            |                                    |            |            |
| 21                                                                                                            |                                    |            |            |
| 22                                                                                                            |                                    |            |            |
| 23                                                                                                            |                                    |            |            |
| 24                                                                                                            |                                    |            |            |
| 25                                                                                                            |                                    |            |            |
| 26                                                                                                            |                                    |            |            |
| 27                                                                                                            |                                    |            |            |
| 28                                                                                                            |                                    |            |            |
| 29                                                                                                            |                                    |            |            |
| 30                                                                                                            |                                    |            |            |

Subject to Hyderabad Jurisdiction

| INWARD                                 |             |
|----------------------------------------|-------------|
| Inward No: 16520                       | Dt: 11/6/21 |
| MRN No: 92595                          | Dt: 11/6/21 |
| Received By:                           | Sign: nj347 |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |             |

for Summit Sales LLP

Authorised signatory





## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2021

| Customer Details                                                                                              |                                    |          |          | Invoice No.          |           | 17553      |           |
|---------------------------------------------------------------------------------------------------------------|------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                    |          |          | Invoice Date.        |           | 03-06-2021 |           |
|                                                                                                               |                                    |          |          | PO No.               |           | 77184      |           |
|                                                                                                               |                                    |          |          | PO Date.             |           | 19-05-2021 |           |
|                                                                                                               |                                    |          |          | Req ID               |           | 66134      |           |
|                                                                                                               |                                    |          |          | Req Date             |           | 18-05-2021 |           |
|                                                                                                               |                                    |          |          | Loc Req No           |           | 177654     |           |
|                                                                                                               | Description of Goods               | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                             | 3002 - Cement - PPC - 50kgs - bags | 2523     | 250      | 232.78               | 58,195.00 | 28         | 16,294.60 |
| 2                                                                                                             |                                    |          |          |                      |           |            |           |
| 3                                                                                                             |                                    |          |          |                      |           |            |           |
| 4                                                                                                             |                                    |          |          |                      |           |            |           |
| 5                                                                                                             |                                    |          |          |                      |           |            |           |
| 6                                                                                                             |                                    |          |          |                      |           |            |           |
| 7                                                                                                             |                                    |          |          |                      |           |            |           |
| 8                                                                                                             |                                    |          |          |                      |           |            |           |
| 9                                                                                                             |                                    |          |          |                      |           |            |           |
| 10                                                                                                            |                                    |          |          |                      |           |            |           |
| 11                                                                                                            |                                    |          |          |                      |           |            |           |
| 12                                                                                                            |                                    |          |          |                      |           |            |           |
| 13                                                                                                            |                                    |          |          |                      |           |            |           |
| 14                                                                                                            |                                    |          |          |                      |           |            |           |
| 15                                                                                                            |                                    |          |          |                      |           |            |           |
|                                                                                                               |                                    |          |          |                      |           |            |           |
| IGST                                                                                                          |                                    | CGST     | SGST     | Total Taxable Amount |           | 58,195.00  | 16,294.60 |
|                                                                                                               |                                    | 8,147.30 | 8,147.30 | Total Invoice Amount |           | 74,489.60  |           |
| Rupees : Seventy Four Thousand Four Hundred Eighty Nine and Paise Sixty Only.                                 |                                    |          |          |                      |           |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

|                                        |             |
|----------------------------------------|-------------|
| <b>INWARD</b>                          |             |
| Inward No: 16521                       | Dt: 16/6/21 |
| MRN No: 92595                          | Dt: 9/6/21  |
| Received By:                           | Sign: Nisam |
| MODI PROPERTIES PVT. LTD. Sy.No./82/1. |             |